

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

New Pathways Childrens Services Limited

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New Pathways Childrens Services Limited

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for the Year Ended 31 March 2009

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New Pathways Childrens Services Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS: A Wardale
J Foster
S A May

SECRETARY: A Wardale

REGISTERED OFFICE: Victoria Building
1st Floor, Bishops Goss Complex
Rose Place
Liverpool
Merseyside
L3 3BN

REGISTERED NUMBER: 04696691 (England and Wales)

ACCOUNTANTS: MATTHEWS SUTTON & CO LTD
Chartered Accountants and Registered Auditors
52 Penny Lane
Mossley Hill
Liverpool
L18 1DG

New Pathways Childrens Services Limited

Abbreviated Balance Sheet
31 March 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 23,871 | 18,738 |
| CURRENT ASSETS | | | |
| Debtors | | 168,811 | 162,734 |
| Cash at bank and in hand | | 29,868 | 58,188 |
| | | 198,679 | 220,922 |
| CREDITORS | | | |
| Amounts falling due within one year | | 164,477 | 136,050 |
| NET CURRENT ASSETS | | 34,202 | 84,872 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 58,073 | 103,610 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 300 | 300 |
| Profit and loss account | | 57,773 | 103,310 |
| SHAREHOLDERS' FUNDS | | 58,073 | 103,610 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

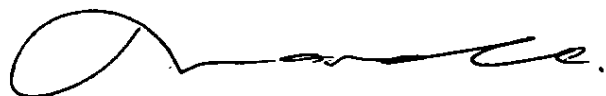
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26 January 2010 and were signed on its behalf by:

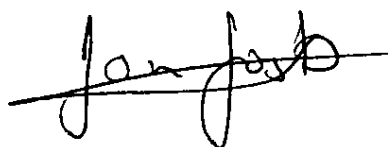


A Wardale - Director

J Foster - Director



S A May - Director



The notes form part of these abbreviated accounts

New Pathways Childrens Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents invoiced sales of services, as those services are provided.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST | |
| At 1 April 2008 | 60,955 |
| Additions | 21,510 |
| Disposals | (9,920) |
| | <hr/> |
| At 31 March 2009 | 72,545 |
| DEPRECIATION | |
| At 1 April 2008 | 42,217 |
| Charge for year | 11,766 |
| Eliminated on disposal | (5,309) |
| | <hr/> |
| At 31 March 2009 | 48,674 |
| NET BOOK VALUE | |
| At 31 March 2009 | 23,871 |
| | <hr/> |
| At 31 March 2008 | 18,738 |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|----------------|-----------|-----------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
| 10,000 | Ordinary | £1 | 10,000 | 10,000 |
| | | | <hr/> | <hr/> |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
| 300 | Ordinary | £1 | 300 | 300 |
| | | | <hr/> | <hr/> |